

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.2,526/- towards Telephone No.040- 23457963 working in the Office of Spl. Secy. to Govt., (Env.), E.F.S & T. Department for the month of September, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 476

Dated: 19-10-2011.

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *Bill received from BSNL, Telephone Invoice No.129805611 dated :06.10.2011.*

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.2,526/- (Rupees Two Thousand Five Hundred and Twenty Six only) towards the Telephone charges of the Telephone No. 040-23457963 working in the office of Spl. Secy. to Govt. (Env.), E.F.S & T. Department for the month of September, 2011.

2. The expenditure sanctioned above shall be debited to Head of Account - 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER